Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

May 22, 2018

The Honorable Tracy W. J. Thorne-Begland Chief Judge City of Richmond - Manchester General District Court 920 Hull Street Richmond, VA 23224

Audit Period: July 1, 2016 through June 30, 2017 Court System: City of Richmond - Manchester

Judicial District: Thirteenth

We are performing a statewide audit of the General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable David Eugene Cheek, Sr., Judge
The Honorable David M. Hicks, Judge
Carol B. Bowman, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia